

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2011-12 Budget Release Order for an amount of **Rs.13,28,02,000/- (Rupees Thirteen Crores, Twenty Eight Lakhs and Two Thousand Only)** as **additional funds** under Non- Plan from B.E 2011-12 to the Director I.M.S - Orders – Issued.

FINANCE (EXPR.LET&F) DEPARTMENT

G.O.Rt.No. 448

Dated: 09-02-12
Read the following

- 1. G.O.Ms.NO.59, Finance (BG 1) Department, Dt: 30-03-2001
- 2. G.O.Ms.NO.47, Finance (BG 1) Department, Dt: 31-03-2011
- 3. G.O.Ms.NO.49, Finance (BG 1) Department, Dt: 31-03-2011
- 4. G.O.Ms.NO.62, Finance (BG 1) Department, Dt: 15-04-2011
- 5.G.O.Rt.No.2234 Finance(BG.IV)Department Dt:02-06-2011.
- 6. G.O.Rt.No.2287 Finance(Expr.LET&F)Dept., Dt:06-06-11.
- 7. G.O.Rt.No.3248 Finance(Expr.LET&F)Dept., Dt:12-08-11
- 8. G.O.Rt.No.4370 Finance(Expr.LET&F)Dept., Dt:15-12-11
- 9. G.O.Rt.No.151 Finance(Expr.LET&F)Dept., Dt:17-01-12
- 10.L.E.T & F (IMS) Deptt., U.O.No.5447/IMS-2/2011 Dt:29-12-11

ORDER

In pursuance of the orders issued in the references 1st to 9th read above, and as requested by the department in the reference 10th read above, Government hereby issue a Budget Release Order to the Director I.M.S for an amount of **Rs.13,28,02,000/- (Rupees Thirteen Crores, Twenty Eight Lakhs and Two Thousand Only)** as **additional funds** in relaxation of Treasury Control Orders towards reimbursement to DIMS to meet the expenditure on Medical Expenses, under Non-Plan, from BE 2011-12, under the following scheme.

NON-PLAN (Rupees in thousands)

SL NO	Name of the scheme Plan	Head of Account in Full	Provision in BE 2011-12	Additional Amounts Sanctioned/ Amounts Re-appropriated	Total Provision 2011-12 (4+5)	Amounts already authorized	Amount authorized now	Balance Amount	Procedure of drawl of funds	Drawing officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Dispensaries (Reimbursable from ESIC)	2210 Medical and Public Health. 01 Urban Health Services- Allopathy.M.H.102- Employees State Insurance scheme. S.H.(05) Dispensaries (Reimbursable from ESIC)									
		210/211 M & S	4,65,00	(A) 24,34,65 (A) 6,15,52	35,15,17	28,99,65	6,15,52	-			
		210/212 Drugs & M	9,95,69	(A) 23,61,42 (A) 7,00,00	40,57,11	33,57,11	7,00,00	-	D.V. Bill	Conc erned DDO	
		250-CT&S (to be opened)	--	(A) 12,50	--	---	12,50				
						Total	13,28,02				

2. The LET&F Department are requested to send Supplementary Estimates at the appropriate time during 2011-12 to the extent of the additional amount now sanctioned above to the Finance (BG.I) Department

3. The LET&F department shall take necessary action for issue of administrative sanction as per the instructions issued in U.O. Note NO.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department, dt:25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V. RAMESH
PRL. SECRETARY TO GOVERNMENT (FP)(i/c)

TO

The Director of Insurance Medical Services, Hyderabad

The LET&F Dept, A.P., Hyderabad

The Director of Treasuries & Accounts, A.P., Hyderabad

The Pay & Accounts Officer, Hyderabad

The AG, AP, Hyd.

Copy to:

The REINS (Budget Computers Branch)

The Finance (BG.IV) Department.

SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER